

R-2020-3068

INVOICE

Remit to:
LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:
CITY OF COMMERCE
ATTN: DIRECTOR OF COMMUNITY SERVICES
2535 COMMERCE WAY
First Supervisorial District
COMMERCE CA 90040

Customer Name CITY OF COMMERCE		
Customer Number 511612	Invoice Number 202007AL	Invoice Date 01-03-20
	ARDept/BPRO	Due Date 03-03-20
	SH:CCSE	
	Project No 20RE010677	Revenue Source 9317
	Amount Due \$8,315.66	Amount Enclosed

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
511612	202007AL	01-03-20

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	ELA-CITADEL TREE LIGHTING EVENT, COMMERCE	Special Events (902 OT)	11-09-19	11-09-19					\$7,596.00
2			11-09-19	11-09-19					\$719.66
TOTAL INVOICE Charges									\$8,315.66

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 03-03-20	\$8,315.66

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3324

Staff: Liz Chang Date: 2-11-20
 Acct #: 6255 10342 \$ 7,596.00
 Acct #: 6255 -54053 \$ 719.66
 Acct #: _____ \$ _____
 Vendor #: _____ PO #: _____
 Supv: _____ Dept Head: _____ Finance: _____

1/16/20 *[Signature]*
447768
S.T. HERRANDEZ

CITY OF COMMERCE
CLIENT NO. 16015
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
NAME OF EVENT:		CITADEL TREE LIGHTING EVENT				
DATE OF EVENT:		11/09/19-11/09/19				
CONTROL NUMBER:		20RE01 0677				
Deputy, Generalist (DSG)	4	40.00	79.90	3,196.00	351.56	\$ 3,547.56
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)	8	80.00	41.83	3,346.40	368.10	\$ 3,714.50
Sergeant (SGT)	1	10.00	105.36	1,053.60	N/A	\$ 1,053.60
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Captain			162.05	0.00	N/A	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Forensic ID Specialist II			77.62	0.00	N/A	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
SUB-TOTAL	13	130.00		7,596.00	719.66	\$ 8,315.66
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
TOTAL				7,596.00	719.66	\$ 8,315.66

FY 2019-2020

PREPARED BY: VIVIENNE CHEN

95777/EAST LOS ANGELES STATION

9317/398/C018



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

December 19, 2019

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII
FINANCIAL PROGRAMS BUREAU
SPECIAL ACCOUNTS UNIT

SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES

Control No: 20RE010677

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: COMMERCE
PATROL STATION: EAST LOS ANGELES
EVENT: CITADEL TREE LIGHTING EVENT
DATE(S) OF EVENT: 11/09/2019 - 11/09/2019
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:SM:sm

2019 DEC 19 AM 9:34
SHERIFF'S DEPARTMENT

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: December 18, 2019

FILE:

FROM: RICK MEJIA, A/CAPTAIN
 EAST LOS ANGELES STATION

TO: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: **REQUEST FOR SPECIAL EVENT BILLING – SEC #20RE010677**

Law enforcement services were provided as follows:

EVENT SPONSOR: City of Commerce
 EVENT NAME: Citadel Tree Lighting
 EVENT DATE: November 9, 2019
 LOCATION: City of Commerce

<u>Date</u>	<u>Employee Name</u>	<u>Emp#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
11/09/19	Bernas, Joseph	444036	SGT	ELA	10
				SGT Total Hrs	10
11/09/19	Palombi, Joana	546543	DSG	ELA	10
11/09/19	Cuevas, Jose	529460	DSG	ELA	10
11/09/19	Arreola, Hector	531269	DSG	ELA	10
11/09/19	Barrios, Christopher	534555	DSG	ELA	10
				DSG Total Hrs	40
11/09/19	Chung, David	513937	RSV	ALD	10
11/09/19	Bodell, Jon	176313	RSV	ALD	10
11/09/19	Dion, William	493188	RSV	RFD	10
11/09/19	Feldman, Michael	176520	RSV	TSB	10
11/09/19	Fullner, Karen	406773	RSV	RFD	10
11/09/19	Oyama, James	177720	RSV	ALD	10
11/09/19	Salatian, Varoujean	539680	RSV	ALD	10
11/09/19	Salami, Muhammad	475577	RSV	SDM	10
				RSV Total Hrs	80
				Grand Total Hrs	130

<u>Vehicle</u>	<u>Make / Model</u>	<u>Miles</u>
None	None	0

I have reviewed the requested and found that it conforms to the guidelines established under Central Patrol Division 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call Lieutenant Richard Mejia at (323) 981-5002 or Lupita Quiroz at (323) 981-5968.

Redaction Log

Reason	Page (# of occurrences)	Description
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